

**GOVERNMENT OF TELANGANA
ABSTRACT**

YAT&C (YS&S) Department- YOUTH SERVICES- Budget 2015-16- Administrative sanction for an amount of Rs.5,93,66,000/- Accorded - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (YS&S) DEPARTMENT

G.O.RT.No. 299.

Dated: 29-04-2015.

Read the following:

G.O.Rt.No.1696, Finance (EBS.I) Department, dated:25-04-2015.

ORDER:

In pursuance of the Budget release order issued in the G.O. 1st read above, administrative sanction is hereby accorded to the Director of Youth Services, Telangana State for incurring an amount of Rs.5,93,66,000/- (Rupees Five Crores Ninety Three Lakhs Sixty Six Thousands only) under plan from the BE provision 2015-16 towards release of 1st quarter budget under the following schemes:-

(Rupees in thousands)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2015 - 16	Additional Amounts Sanctioned	Amounts Reappror-priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: SETWIN									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned Drawing Officer									
Remarks: PD A/c No.215 of SETWIN									
1	2204-00-001-11-07-310-311	V	6,22,22	---	---	6,22,22	---	1,55,55	4,66,67
2	2204-00-001-11-07-310-312	V	27,09	---	---	27,09	---	6,77	20,32
Scheme Name: Youth Welfare Schemes									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned Drawing Officer State and District Level									
Remarks:									
3	2204-00-001-11-06-500-503	V	7,25,00	---	---	7,25,00	---	1,81,25	5,43,75
Scheme Name: Youth Welfare Schemes									
Procedure of Drawal of Funds: Adjustment to PD Account									
Drawing Officer: Concerned Drawing Officer State and District Level									
Remarks: PD A/c No.42									
4	2204-00-001-11-06-310-311	V	8,00,36	---	---	8,00,36	---	2,00,09	6,00,27
5	2204-00-001-11-06-310-312	V	2,00,00	---	---	2,00,00	---	50,00	1,50,00
TOTAL		23,74,67	---	---	23,74,67	---	---	5,93,66	17,81,01

2. The Director of Youth Services, Telangana State shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

3. This order does not require the concurrence of Finance Department in view of BRO issued vide G.O.Rt.No.1696, Finance (EBS-I) Department, dated:25-04-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To

The Director of Youth Services & Managing Director, TSSTEP, Secunderabad.

The Managing Director, Setwin, Hyderabad.

Copy to:- The Director of Treasuries and Accounts, TS., Hyderabad.

The Pay and Accounts Officer, Hyderabad.

The Accountant General, TS., Hyderabad.

The Finance (EBS-I) Department.

Sf/sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER